

Office of the County Clerk-Recorder

COUNTY OF SAN LUIS OBISPO • 1855 MONTEREY ST. Rm D120 • SAN LUIS OBISPO, CA 93408 • (805) 781-5080/5088



JULIE L. RODEWALD
COUNTY CLERK RECORDER

CATRINA CHRISTENSEN - Division Supervisor

TOMMY GONG
ASSISTANT COUNTY CLERK RECORDER

June 2, 2014

Barbara Condon
PO Box 63
Templeton CA 93465

RE: Appeal of Road Improvement Fee for Permit 2013-00626, District 1

Dear Ms. Condon:

We are in receipt of your appeal for fee adjustment for road improvement fees, which was filed in our office on May 28, 2014.

Pursuant to San Luis Obispo County Code Section 13.01.050 (copy enclosed), the Clerk of the Board of Supervisors is directed to set your matter for a public hearing before the County Board of Supervisors and to have it scheduled no later than sixty days after the filing of the appeal.

This letter is to formally notify you that your hearing is scheduled for Tuesday, July 8, 2014 at 9:00 o'clock a.m.. The hearing will be in the Board of Supervisors Chambers, County Government Center, 1055 Monterey St., San Luis Obispo, California.

Sincerely,

Catrina Christensen
Division Supervisor

Enclosures

cc: Public Works - Frank Honeycutt
Public Works - Trisha Wright
Planning

RECEIVED

May 16, 2014

MAY 27 2014

Dear Supervisor Meecham,

Re: Permit #2013-00626

Board of Supervisors
San Luis Obispo County

My name is Barbara Allen Condon. I am writing to request your assistance in appealing the \$13,921.00 "County Road Improvement Fee" for Templeton Permit number 2013-00626. Specifically referred to as the "road impact fee" that I am required to pay to acquire a building permit. I would also like to have the \$513.00 appeal fee reimbursement.

My family has lived at 508 Eddy Street in Templeton for 63 years. My parents are Jack and Marge Allen. My father owned and operated Jack Allen Lumber Company on Main Street in Templeton for 34 years. My father passed away in 2005, my mother passed away in 2010. My sister, Nancy Cherry and I inherited Block 55 in Eddy and Hansborough's addition to the town of Templeton. A.P.N. 041-075-00 also referred to as 508 Eddy Street, Templeton, Calif. 93465.

Our parent's property was one parcel. On May 14th, 2012 we filed with the San Luis Obispo County to have the parcel split into two lots. My sister would inherit the lot that included my parent's home and I would inherit the second lot. My intention is to build a home for myself on this piece of property.

As of today, 5-20-2014, we have paid \$50,248.46 to split my parents property. Please refer to attachments.

One of the county's requirements to split the parcel was to put in a new road on Cayucos and improve Eddy Street.

The cost to split the lot along with the cost to complete the road improvements to Cayucos was a total of \$139,217.92.

I am not disputing the need for "road impact fees" I believe they are necessary however I believe that I have contributed to this by putting in and paying for road improvements. I paid a total of \$88,969.46 to complete the road improvements on Cayucos street a 22 feet by 300 feet road. A road that currently per plan I will not be using as my access point. The entrance to my home is on Eddy Street and not Cayucos. Please refer to map attached.

Again, I am requesting that you waive the "road impact fee" as well as refund the appeal fee. I look forward to hearing from you. If you need any further information do not hesitate to contact me.

cc: Supervisor Debbie Arnold

Respectfully,

Barbara J Condon
303-949-1076 or 805-434-1148

Barbara Condon

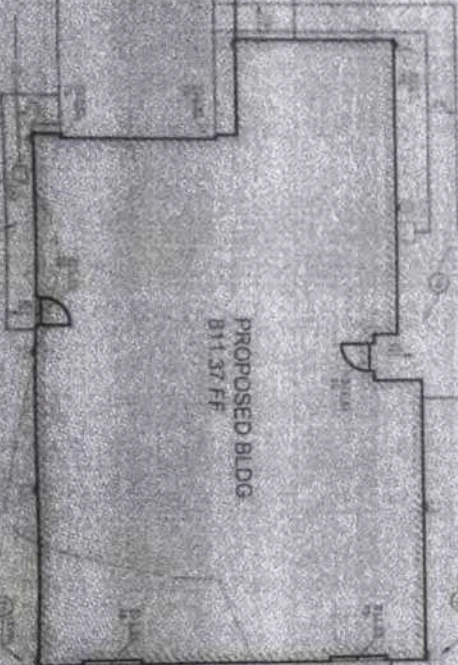
FILED

MAY 28 2014

SAN LUIS OBISPO COUNTY CLERK

Christensen
DEPUTY CLERK

Eddy St



PROPOSED BLDG
B1137FF



EXISTING BLDG
TO BE REMOVED



OTHER BLDG
TO BE REMOVED

PARCEL 2
PM 00 11-002

Road Improvements



October 22, 2013
Hamers Construction
P.O. Box 1013
Templeton, CA 93465
ATTN: Skyler Robertson

JOB: Barbara Condon Residence – Templeton
Public Improvements (Per Plans Dated 8/20/13)

We propose the following items of work:

- Earthwork:
 - Roadway subgrade prep & compaction \$15,500.00
 - Place 7" Class II Base for new AC & shoulders \$16,000.00
 - Place new 3" asphalt \$19,000.00
 - Place +/- 150LF of AC dike \$ 1,500.00
- Utilities:
 - 1 – Water service \$ 1,500.00
 - 1 – Sewer lateral \$ 3,655.00
 - 1 – Gas service \$ 1,500.00
 - PG&E, Telephone, Cable TV (No plans; \$3,000 allowance) \$ 3,000.00
- Storm Water Pollution Prevention Program (SWPPP) & Traffic Control \$ 1,000.00

Total Lump Sum Bid: \$62,655.00

Exclusions:

- Engineering & staking
- Bonds, permits & fees
- Rock Excavation
- Soils Testing

If there are any questions, please feel free to contact me in our office.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Toby Wheeler', is written over a horizontal line.
Toby Wheeler

SOUTHERN CALIFORNIA GAS CO.

***** PAYMENT RECEIPT *****

11/14/2013 4:34:47 PM
TPPLP 1331854010 0039
5463 SAN LUIS OBISPO

NBMS PROJECT 171436
00142.036 \$1,033.24
JACK G AND MARJORIE H ALLEN TRUST
508 EDDY ST
TEMPLETON CA 93465-

TOTAL \$1,033.24

CHECK \$1,033.24

CHANGE \$0.00

TYPE OFFICE

SAVE TIME. DO MORE ONLINE.
GO TO MYACCOUNT.SOCALGAS.COM
TO VIEW, PRINT, & PAY YOUR
BILLS ONLINE.

THANK YOU

COUNTY OF SAN LUIS OBISPO
PUBLIC WORKS DEPT
781-5252

11/14/2013 4:45 PM

Receipt No. 00090000

RECEIVED FROM:

BARBARA CONDOM
INV05470

201111681

58.72

Total: 58.72

Tendered Cash: 0.00
Tendered Check: 58.72

Change: 0.00

Check #6193
Batch # 00023



WIND ENGINEERING

9700 El Camino Real
Suite 300
Atascadero, CA 93422

(805) 706-0401

Invoice

Invoice #: 1013

Invoice Date: 4/29/2013

Terms: Net 30

Client Project:

Project: 13-049 Cherry/Condon Street ...

Bill To:

Barbara Condon & Nancy Cherry
2695 SW 58th St
Redmond, OR 97756

Project Management	4	125.00	500.00
Street Improvement Plans	0.8	10,500.00	8,400.00
Hydrology and Hydraulics Report	1	500.00	500.00
Water Pollution / Erosion Control Drawings	0.8	1,000.00	800.00
Printing - CRS 262213 - Initial Printing		7.76	7.76
Total Reimbursable Expenses			7.76
Markup		10.00%	0.78
Total Reimbursable Expenses			8.54

Windel

781-5118

Total \$10,208.54

Payments/Credits \$0.00

Balance Due \$10,208.54

Invoice

CDS

9700 El Camino Real
Suite 300
Atascadero, CA 93422

(805) 706-0401

Bill To:

Barbara Condon & Nancy Cherry
P.O. Box 53
Templeton, CA. 93465

Invoice #: 1084

Invoice Date: 9/12/2013

Terms: Net 30

Project: 13-049 Cherry/Condon Street Plans

Client Project:

Item	Description	Amount	Rate	Units	Rate	Amount	Amount
100	Project Management	3,000.00	66.67%	5	125.00	87.50%	625.00
351	Street Improvement Plans	10,500.00	80.00%	0.2	10,500.00	100.00%	2,100.00
382	Hydrology and Hydraulics Report	500.00	100.00%	0	500.00	100.00%	0.00
402	Water Pollution / Erosion Control Drawings	1,000.00	80.00%	0.2	1,000.00	100.00%	200.00
Reimb G...	Application plan review -TCSD Fees paid by CDS				75.00		75.00
	Printing				12.66		12.66
	Total Reimbursable Expenses						87.66
	Markup				10.00%		8.77
	Total Reimbursable Expenses						96.43

Current Total \$3,021.43

Payments/Credits \$0.00

Subtotal \$3,021.43

Total Balance Due \$3,021.43



Now accepting
VISA,
MASTERCARD &
DISCOVER
805-706-0401

GeoSolutions, Inc.
 220 High Street
 San Luis Obispo, CA 93401
 Phone: 805-543-8539 Fax: 805-543-2171
 Email: info@geosolutions.net

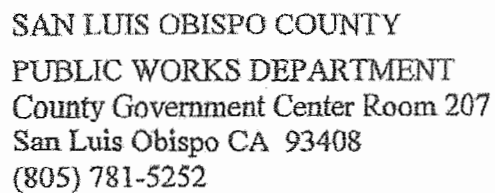
Nancy Cherry and Barbara Condon, Trustees
 PO Box 63
 Templeton, CA 93465

Date: 1/30/2014
 Invoice No: 28474
 Job No: 6683.80604
 Job Name: 508 Eddy Street

	<u>Date</u>	<u>Service Code Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Construction					
	12/16/2013	Compaction Testing	1.50	\$75.00	\$112.50
	12/17/2013	Compaction Testing	1.50	\$75.00	\$112.50
	12/18/2013	Compaction Testing	1.50	\$75.00	\$112.50
	12/19/2013	Compaction Testing	1.50	\$75.00	\$112.50
		Subtotal for: Construction			<u>\$450.00</u>
		Total:			<u>\$450.00</u>
Mileage					
					<u>\$47.30</u>
		Total of summarized items:			<u>\$47.30</u>
		Total Services:			\$450.00
		Total Expenses:			\$47.30
		Invoice Total:			<u>\$497.30</u>

PA *OK # 1113*
LPL
Account

Invoice due and payable upon receipt.
 GeoSolutions, Inc now accepts credit card payments.



DATE
9/30/2013

201R11E681 - CO 11-0022
BARBARA CONDON/NANCY CHERRY
PO BOX 63
TEMPLETON CA 93465

9 of 37



SAN LUIS OBISPO COUNTY
PUBLIC WORKS DEPARTMENT
County Government Center Room 207
San Luis Obispo CA 93408
(805) 781-5232

Invoice

DATE	INVOICE #
10/31/2013	5470

BILL TO

201R11E681 - CO 11-0022
BARBARA CONDON/NANCY CHERRY
PO BOX 63
TEMPLETON CA 93465

		TERMS
		Net 30 days
QUANTITY	DESCRIPTION	AMOUNT
0.5	Meetings - W. Wilkes	58.72
<i>A finance charge of 1% will apply if invoice is not paid within 30 days.</i>		
Billing Period 10/1/13 - 10/31/13 If you have questions, please call Antonio at (805) 788-2954.		Total 358.72



SAN LUIS OBISPO COUNTY
PUBLIC WORKS DEPARTMENT
County Government Center Room 207
San Luis Obispo CA 93408
(805) 781-5252

Statement

DATE

11/30/2013

TO:

201R11E681 - CO 11-0022
BARBARA CONDON/NANCY CHERRY
PO BOX 63
TEMPLETON CA 93465

AMOUNT DUE

AMOUNT ENC.

\$876.74

DATE

TRANSACTION

AMOUNT

BALANCE

10/31/13

Balance forward

58.72

11/14/13

PMT #6193 - 90000

-58.72

0.00

11/30/13

INV #5481

876.74

876.74

PAID OR # 11/21
LP2 Account Trust

CURRENT

1-30 DAYS PAST
DUE

31-60 DAYS PAST
DUE

61-90 DAYS PAST
DUE

OVER 90 DAYS
PAST DUE

AMOUNT DUE

876.74

0.00

0.00

0.00

0.00

\$876.74



SAN LUIS OBISPO COUNTY
PUBLIC WORKS DEPARTMENT
County Government Center Room 207
San Luis Obispo CA 93408
(805) 781-5252

Invoice

DATE	INVOICE #
12/31/2013	5496

BILL TO

201R11E681 - CO 11-0022
BARBARA CONDON/NANCY CHERRY
PO BOX 63
TEMPLETON CA 93465

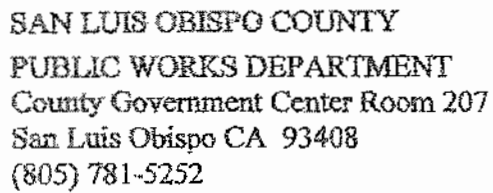
TERMS

Net 30 days

QUANTITY	DESCRIPTION	AMOUNT
4	Inspection - J. Handeland	430.84
<p><i>A finance charge of 1% will apply if invoice is not paid within 30 days.</i></p> <p><i>PAID OK #1112 LPL account</i></p>		

Billing Period 12/1/13 - 12/31/13
If you have questions, please call Antonio at (805) 788-2954.

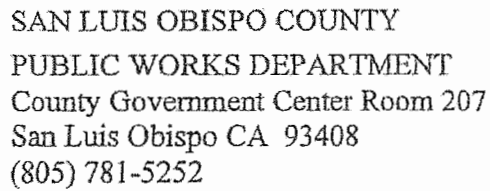
Total \$430.84



DATE
3/28/2014

201R11E581 - CO 11-0022
BARBARA CONDON/NANCY CHERRY
PO BOX 63
TEMPLETON CA 93465

13 of 37



DATE
3/31/2014

AMOUNT DUE	AMOUNT ENC
\$417.39	

14 of 37



SAN LUIS OBISPO COUNTY
PUBLIC WORKS DEPARTMENT
County Government Center Room 207
San Luis Obispo CA 93408
(805) 781-5252

Invoice

DATE	INVOICE #
4/30/2014	5531

BILL TO

201R11E681 - CO 11-0022
BARBARA CONDON/NANCY CHERRY
PO BOX 63
TEMPLETON CA 93465

TERMS

Net 30 days

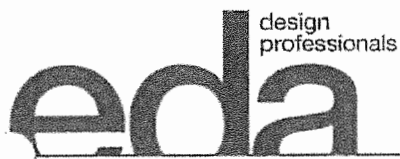
QUANTITY	DESCRIPTION	AMOUNT
1.75	As-Built Plans Review - W. Wilkes	205.52
0.75	Correspondence - W. Wilkes	88.08
0.25	Department Assistance - W. Wilkes	29.36
0.75	Map Check - D. Rion	97.64
0.25	Staff Meeting - W. Wilkes	29.36
47	Vehicle Mileage - April 2014	26.24
<i>A finance charge of 1% will apply if invoice is not paid within 30 days.</i>		

Billing Period 4/1/14 - 4/30/14

If you have questions, please call Antonio at (805) 788-2954.

Total

\$476.20



1998 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
805-549-8658 Fax 805-549-8704 www.edainc.com

REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

civil engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77119
Date 5/15/2012

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

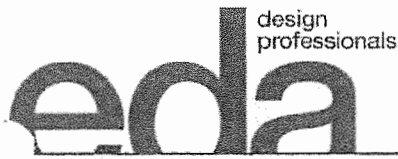
Services Performed Through May 15, 2012

Code	Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
750	Preliminary Grading & Utility	3,000.00	100.00%	3,000.00	0.00	3,000.00
Contract total		3,000.00	100.00%	3,000.00	0.00	3,000.00

Labor

Employee Type / Activity	Date	Hours	Rate	Amount
200 Client-Agency Administration Associate				
Agency Administration	5/2/2012	0.50	135.00	67.50
Communications with County PW - road improvement limitations beyond property frontage.	5/7/2012	0.50	135.00	67.50
Preparation for County meeting	5/8/2012	2.75	135.00	371.25
Preparation for County meeting. Meeting with Glenn Marshall - road improvements and public R/W configuration. Download meeting results to eda staff.	5/9/2012	0.75	135.00	101.25
Conf call with Clients - update on County meeting	5/2/2012	0.50	135.00	67.50
Consultant Administration				
Coordination with Twin Cities Survey (Ryan L) - electronic versions of topo and tentative map - review file structure in preparation for use in EDA base plan.				
Associate subtotal		5.00		675.00
Planner				
Project Administration	3/6/2012	0.50	65.00	32.50
Scan approved mylars, send copy to client, file mylars				
Planner subtotal		0.50		32.50
Senior Engineer				
Design	5/1/2012	1.50	125.00	187.50
Meet & discuss road with County PW				

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK Page 1 of 2



1998 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
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REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

civil engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77119
Date 5/15/2012

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Labor

<u>Employee Type / Activity</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Design	5/8/2012	1.00	125.00	125.00
road design				
Project Meetings	5/1/2012	0.50	125.00	62.50
meeting re project parameters				
Senior Engineer subtotal		3.00		375.00
Subtotal				1,082.50
Labor subtotal		8.50		1,082.50
Invoice total				4,082.50

Contract Aged Receivables

<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>90 - over</u>	<u>Total</u>
4,082.50	0.00	0.00	0.00	4,082.50

Past due invoices are subject to finance charges.

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK

Page 2 of 2



1998 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
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REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77187
Date 6/15/2012

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Services Performed Through June 15, 2012

Code	Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
750	Preliminary Grading & Utility	3,000.00	100.00%	3,000.00	3,000.00	0.00
Contract total		3,000.00	100.00%	3,000.00	3,000.00	0.00

Labor

Employee Type / Activity	Date	Hours	Rate	Amount
200 Client-Agency Administration Associate				
Agency Administration	6/1/2012	0.50	135.00	67.50
Conf call with Glenn Marshall regarding status of County PW review of the tentative map	6/4/2012	0.50	135.00	67.50
Follow-up meeting with Glen Marshall (County PW) - map review, discuss potential comments from Glenn M	6/13/2012	0.50	135.00	67.50
Receive and review County deficiency letter and attached documentation.				
Client Administration	6/1/2012	0.25	135.00	33.75
Communications from Nancy Cherry	6/14/2012	0.50	135.00	67.50
Conf call with Nancy Cherry - discuss requirements listed in County deficiency letter. Contact Althouse & Meade regarding proposal for biological study; send copies of tentative map & preliminary grading plan Contact Cogstone regarding proposal for archaeological survey; send copies of tentative map & preliminary grading plan				
Associate subtotal		2.25		303.75
Planner				
Consultant Administration	6/14/2012	0.50	65.00	32.50
Request proposal from Cogstone for Archeological Report	6/15/2012	0.50	65.00	32.50

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK Page 1 of 2



1996 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
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SAN LUIS OBISPO, CA 93406-1829

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Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77187
Date 6/15/2012

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Labor

<u>Employee Type / Activity</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Review Cogstone Proposal, correspondence with the County				
Planner subtotal		1.00		65.00
Subtotal				368.75
Labor subtotal		3.25		368.75
Invoice total				368.75

Contract Aged Receivables

<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>90 - over</u>	<u>Total</u>
368.75	0.00	0.00	0.00	368.75

Past due invoices are subject to finance charges.

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK Page 2 of 2



1998 Santa Barbara Street, Suite 203, San Luis Obispo, CA 93401
805-549-8658 Fax 805-549-8704 www.edainc.com

REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

all engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77277
Date 7/15/2012

12 Jeff
1095

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Services Performed Through July 15, 2012

Code	Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
750	Preliminary Grading & Utility	3,000.00	100.00%	3,000.00	3,000.00	0.00
Contract total		3,000.00	100.00%	3,000.00	3,000.00	0.00

Labor

Employee Type / Activity	Date	Hours	Rate	Amount
200 Client-Agency Administration				
Associate				
Agency Administration	6/21/2012	0.50	135.00	67.50
Communications with Karen Knall regarding building envelope and biological evaluation	6/26/2012	0.25	135.00	33.75
Question need for the Archaeology study	6/27/2012	0.50	135.00	67.50
Research neighboring property (Botts) - property did have a study completed before Botts purchased it.	6/18/2012	0.50	135.00	67.50
Client Administration	6/26/2012	0.25	135.00	33.75
E-mail communications with Barbara C. Leave message for Nancy C	6/28/2012	0.25	135.00	33.75
Communications with Barbara C - neighbors did not have to complete arch study	6/29/2012	0.25	135.00	33.75
respond to questions from Client (Barbara C)	6/18/2012	0.50	135.00	67.50
Update Client (Barbara C) on response from County (Karen Knall) - arch study	6/19/2012	1.25	135.00	168.75
Consultant Administration				
Communications with Allhouse & Meade (Biologists). Communications (e-mails) with Skip T.				



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805-549-8658 Fax 805-549-8704 www.edainc.com

REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

oil engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77277
Date 7/15/2012

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Labor

<u>Employee Type / Activity</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<i>Review and respond to Skip T regarding building envelope added to Tentative Map. Review two proposals for archaeological survey and one proposal for biological survey.</i>				
	6/20/2012	1.25	135.00	168.75
<i>Communications with Biologist regarding building envelop. Review building setback requirements as applied to the building envelope to be shown on the Tentative Map</i>				
Associate subtotal		5.50		742.50
Planner				
Agency Administration	6/18/2012	0.75	65.00	48.75
<i>Correspondence with SLO County Planning, archeological report RFP</i>	6/19/2012	0.50	65.00	32.50
<i>Setback research</i>				
Planner subtotal		1.25		81.25
Subtotal				823.75
Labor subtotal		6.75		823.75
Invoice total				823.75

Contract Aged Receivables

<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>90 - over</u>	<u>Total</u>
823.75	0.00	0.00	0.00	823.75

Past due invoices are subject to finance charges.

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK Page 2 of 2



1998 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
805-549-8658 Fax 805-549-8704 www.edainc.com

REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

civil engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2895 SW 58th Street
Redmond, OR 97756

Invoice number 77371
Date 8/15/2012

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Services Performed Through August 15, 2012

Code	Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
750	Preliminary Grading & Utility	3,000.00	100.00%	3,000.00	3,000.00	0.00
Contract total		3,000.00	100.00%	3,000.00	3,000.00	0.00

Labor

Employee Type / Activity	Date	Hours	Rate	Amount
200 Client-Agency Administration				
Associate				
Consultant Administration	8/6/2012	0.25	135.00	33.75
Coordination of biological report with Althouse & Meade	8/7/2012	0.25	135.00	33.75
Client communications regarding biological and archaeological reports status				
Associate subtotal		0.50		67.50
Planner				
Consultant Administration	7/19/2012	0.50	65.00	32.50
Receive and review archeological report from CRMS	8/6/2012	0.25	65.00	16.25
Edits to project description for Althouse & Meade				
Planner subtotal		0.75		48.75
Subtotal				116.25
Labor subtotal		1.25		116.25
Invoice total				116.25

Contract Aged Receivables

Current	31-60	61-90	90 - over	Total
116.25	0.00	0.00	0.00	116.25

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK



1998 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
805-548-8668 Fax 805-548-8704 www.edainc.com

REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

civil engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77809
Date 1/15/2013

PA Chk # 1098 in full

Contract: 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Services Performed Through January 15, 2013

Code	Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
750	Preliminary Grading & Utility	3,000.00	100.00%	3,000.00	3,000.00	0.00
Contract total		3,000.00	100.00%	3,000.00	3,000.00	0.00

Labor

Employee Type / Activity	Date	Hours	Rate	Amount
200 Associate Client-Agency Administration				
Correspondence	12/17/2012	0.50	135.00	67.50
Correspondence with Skip & Holly (County Planning) regarding tree impacts. Prepare sample Oak Tree wording for Ship to use on Tentative Map	12/18/2012	0.25	135.00	33.75
Follow-up communications with Holly (County Planning) regarding tree notes.	12/19/2012	0.25	135.00	33.75
Follow-up with County planning regarding staff report and CEQA classification of exempt	12/26/2012	0.25	135.00	33.75
Communications with County Planning regarding upcoming hearing	1/2/2013	0.50	135.00	67.50
Review e-mail from Skip T. Review comments/conditions from Glenn Marshall	1/3/2013	0.50	135.00	67.50
Communications with Glenn Marshall regarding conditions of approval	1/4/2013	2.00	135.00	270.00
E-mails to Glenn Marshall - R/W across centerline of road. Conf call with Glenn Marshall regarding R/W. Meeting with Nancy Cherry. E-mails with Glenn Marshall - Undergrounding of overhead utilities	1/7/2013	2.25	135.00	303.75

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK Page 1 of 2



1998 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
805-549-8658 Fax 805-549-8704 www.edainc.com

REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

civil engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77809
Date 1/15/2013

Contract 2-3586-100
Cherry Property - Templeton

Customer ID: 9984

Labor

Employee Type / Activity	Date	Hours	Rate	Amount
Conf call with Glenn Marshall. Prepare for Subdivision Review Board Hearing. Attend SRB Hearing	1/9/2013	0.25	135.00	33.75
Communications with Glenn Marshall regarding improvement plans	1/10/2013	0.25	135.00	33.75
Follow-up communications with Glenn Marshall regarding improvement plans	1/11/2013	0.25	135.00	33.75
Discussion with Glenn Marshall - road improvements and street structural section for Cayucus Ave - make sure the final conditions are written correctly				
Associate subtotal		7.25		978.75
Planner				
Project Administration	1/4/2013	0.75	65.00	48.75
Review Staff Report for Subdivision Review Board, compare with LERNO COA, research Title 21				
Planner subtotal		0.75		48.75
Subtotal				1,027.50
Labor subtotal		8.00		1,027.50
Invoice total				1,027.50

Contract Aged Receivables

Current	31-60	61-90	90 - over	Total
1,027.50	0.00	0.00	0.00	1,027.50

Past due invoices are subject to finance charges.

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK Page 2 of 2



1998 Santa Barbara Street, Suite 200, San Luis Obispo, CA 93401
805-549-8658 Fax 805-549-8704 www.edainc.com

REMIT TO:
P.O. BOX 1829
SAN LUIS OBISPO, CA 93406-1829

engineers | land surveyors | land planners

Nancy Cherry & Barbara Condon
2695 SW 58th Street
Redmond, OR 97756

Invoice number 77900
Date 2/15/2013

Contract: 2-3586-200
Cherry Property Improvements

Customer ID: 9984

Services performed through February 15, 2013

Code	Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
670	Public Improvement Plans	12,000.00	0.00%	0.00	0.00	0.00
Contract total		12,000.00	0.00%	0.00	0.00	0.00

Labor

Employee Type / Activity	Date	Hours	Rate	Amount
150 Project Administration				
Associate				
Correspondence	2/11/2013	0.25	135.00	33.75
Communications with Barbara Condon - scheduling	2/13/2013	0.50	135.00	67.50
Communications with Barbara C - discuss schedule and setting up kick-off meeting.				
Communications with Skip T regarding additional survey needs for final design.				
Associate subtotal		0.75		101.25
Subtotal				101.25
Labor subtotal		0.75		101.25

Invoice total

101.25

Contract Aged Receivables

Current	31-60	61-90	90 - over	Total
101.25	0.00	0.00	0.00	101.25

Past due invoices are subject to finance charges.

PLEASE REFERENCE PROJECT NUMBER ON YOUR CHECK

Cost Plus Contract – Fixed Fee

Page 2 of 6

ARTICLE 4. THE CONTRACT PRICE

- 4.1. ~~The total contract price shall be \$46,630.00~~
- ~~4.1.1. Raminha Construction Costs: \$62,655.00~~
- ~~4.1.2. Twin Sites Survey Costs: \$1,500.00~~
- ~~4.1.3. Harmon Construction Cost: \$2475.00 (12% fee \$7898.60 discounted to \$2475)~~
- 4.2. The construction contract shall be calculated on a fixed coordination basis, with all labor, materials, permits and insurance figured as costs. Construction coordination services shall be a fixed amount of ~~\$60,630.00 payable within 30 days of invoice date.~~
- 4.3. The Owner and the Contractor acknowledge that the Owner will pay a sum of Zero Dollars, (\$0.00), upon signing of this contract and before construction begins as a deposit and part of the purchase price of the project.

ARTICLE 5. PROGRESS PAYMENTS

- 5.1. Owner shall make payments to contractor within 30 days after request by contractor. Should the owner fail to make payment, contractor may charge a penalty of 20% annually upon the unpaid amount until paid.
- 5.2. If payment is not received by the Contractor within 30 days days after delivery of payment demand for work satisfactorily completed, contractor shall have the right to stop work or terminate the contract at his option. Termination by Contractor under the provisions of this paragraph shall not relieve the Owner of the obligations of payments to Contractor for that part of the work performed prior to such termination. Termination by Owner under the provisions of this paragraph shall not relieve the Owner of the obligations of payments to Contractor for that part of the work performed prior to such termination.
- 5.3. Contractor reserves the right to file a Notice of Intent to Lien if payment is not made with 30 days to contractor after delivery of demand of payment to owner/lender.

ARTICLE 6. DUTIES OF THE CONTRACTOR

- 6.1 All work shall be in accordance to the provisions of the plans and specifications. All systems shall be in good working order.
- 6.2 All work shall be completed in a workman like manner, and shall comply with all applicable national, state and local building codes and laws.

790
Initialed by: Owner BC Contractor [Signature]

Lot Split

RE:TRACT OR MAP NO. CO 11-0022
(Not assessment numbers)

ASSESSOR'S SEQUENCE NO. 2013-050

TO: COUNTY ASSESSOR
1055 MONTEREY STREET, SUITE D360
SAN LUIS OBISPO, CA 93408

COUNTY ASSESSOR
S.L.O. Resubmitted Sequence No. _____
ASSESSMENT NUMBER(S) IF KNOWN:
041-075-001
2013 OCT 30 PM 3:09

Please initiate proceedings necessary to complete the amount of bond for the above referenced map, according to Sections 66492 - 66494 of the Government Code.

YOU MUST ATTACH A COPY OF THE TRACT OR PARCEL MAP TO THIS APPLICATION
A NON-REFUNDABLE FEE of \$122.00 PER REQUEST MUST BE INCLUDED

1. Has this map been previously submitted to the Assessor for bonding? YES ☐ NO ☒
- A. If yes, have any changes been made to the original map submitted? YES ☐ NO ☐
2. Was the property purchased or acquired within the last 18 months? YES ☐ NO ☒
- A. If yes, total purchase price or market value: \$ _____
- B. Date property was acquired: _____
3. Have any improvements been added to the property since the acquisition date? YES ☐ NO ☒
- If yes, please attach a list of the improvements.
- A. Date improvements completed: _____
- B. Value/cost of improvements: _____
4. When do you plan to record this tract or parcel map? DECEMBER 2013
5. Will this project include the use of Transfer Development Credits? YES ☐ NO ☒
- If yes, how many __ Cost _____
6. Do you expect to make any changes to the title, start any construction (including off sites), or take out any permits prior to recording the map? YES ☐ NO ☒ If yes, please provide the following information:

COPY

Expected Activity	Expected Start Date	Expected Complete Date	Estimated Value of Transfer/ Cost of Construction

I certify (or declare) under penalty of perjury, under the laws of the state of California, that the foregoing and all information herein, including any accompanying statement or documents, is true, correct and complete to the best of my knowledge and belief.

Requesting Party: BARBARA CONDON

(PLEASE PRINT NAME)

Nancy J. Cherry
Barbara Condon

(SIGNATURE)

Date: 10-18-13

Property Owner's Name: NANCY CHERRY - BARBARA CONDON

(PLEASE PRINT)

TELEPHONE NO. (303) 949-1076

Party to Contact: BARBARA CONDON

(PLEASE PRINT)

508 EDDY STREET TEMPLETON

(MAILING ADDRESS)

(303) 949-1076

TELEPHONE NO.: (8:00 A.M. TO 5:00 P.M.)

FOR ASSESSOR'S USE ONLY		
TAX RATE AREA	ASSESSMENT NUMBER(S)	FEE PAID
<u>126-007</u>	<u>041-075-001</u>	CHECK # <u>6372</u>
		CASH <input type="checkbox"/>
		CREDIT CARD <input type="checkbox"/>

OFFICIAL RECEIPT

COUNTY of SAN LUIS OBISPO

STATE OF CALIFORNIA

No. 838478

San Luis Obispo, Calif., Oct 30, 20 13

RECEIVED OF Barbara L. Condon (\$ 122.00)
the sum of One hundred twenty two + 40/100 DOLLARS

On Account of Map Bond

To be Credited to

4351010

Cash

Fund checks

6372

Signed

Dept.

Diane Standley
Assessor

Counter Receipt

Barbara Condon

COUNTY OF SAN LUIS OBISPO

JAMES P. ERB, CPA

AUDITOR • CONTROLLER • TREASURER • TAX COLLECTOR

1055 MONTEREY ST, RM. D290
 SAN LUIS OBISPO, CA 93408
 (805) 781-5831 FAX (805) 781-5362
<http://sloacttc.com>

Date	Receipt #
2/3/2014	1000017

Clerk	Pages
Jennie Thompson	1 of 1

Item	Description	Detail	Amount
1	FEE-TractMap	Fee Tract Map	66.00
2	Trust-TractMap	Trust Miscellaneous Tract Map	461.00
TOTAL			\$527.00

--

Payment Type	Info	Account	Amount
Check	Check # 1114	Barbara Condon	527.00
Total Payments			\$527.00
Balance Due			\$0.00

If you have any questions concerning this receipt, please contact the Tax Collector's office at (805) 781-5831.

GLEN R. LEWIS

A PROFESSIONAL LAW CORPORATION

5855 CAPISTRANO AVENUE • POST OFFICE BOX 1980 • ATASCADERO, CALIFORNIA 93423 • TELEPHONE (805) 466-6644

FAX (805) 466-6647

NANCY CHERRY
2695 S.W. 58th
Redmond OR 97756Page: 1
03/31/2014
Account No: 3872-001A
Statement No: 39363**Real Estate**Fees

		Hours	
3/2014			
GRL	Conference with Nancy regarding CC&Rs and lot split; Prepare email to Stephanie Fuhs regarding need for CC&Rs.	1.30	390.00
5/2014			
GRL	Review email from Stephanie Fuhs; Telephone call to Nancy; Telephone call to Skip; Prepare email to Skip; Prepare Share and Share Alike Allocation for County; Telephone call to Nancy.	1.00	300.00
	For Current Services Rendered	2.30	690.00

RecapitulationTimekeeper
Glen R. LewisHours
2.30Total Current Work

690.00

Balance Due\$690.00Pd Ok #
1117

TWIN CITIES SURVEYING, INC.

P.O. BOX 777
 TEMPLETON, CA 93465-0777
 (805) 434-1834
 (805) 434-3684 FAX

Invoice

DATE	INVOICE #
1/28/2014	2014-022

BILL TO

MARJORIE M. ALLEN TRUST
 C/O BARBARA CONDON
 P.O. BOX 63
 TEMPLETON, CA 93465-0063

JOB NUMBER	11010
PROJECT	508 EDDY STREET

TERMS	Net 10
-------	--------

DESCRIPTION	QTY	RATE	AMOUNT
FOR THE FOLLOWING SURVEYING SERVICES THRU JANUARY 28, 2014 FOR YOUR PROPERTY/PROJECT LOCATED AT 508 EDDY STREET IN THE COMMUNITY OF TEMPLETON, CA:			
PER AGREEMENT - PREPARE AND PROCESS A FINAL PARCEL MAP AND SET PROPERTY CORNERS AS NECESSARY		3,000.00	3,000.00
LESS 1/2 RETAINER RECEIVED FOR PROJECT - THANK YOU		-250.00	-250.00
TOTAL DUE THIS INVOICE			2,750.00
IF YOU WOULD LIKE A COPY OF INVOICE MAILED TO YOU, PLEASE LET US KNOW. OTHERWISE THIS IS THE ONLY COPY YOU WILL RECEIVE.			
SURVEYS CAN BE CONSIDERED AN IMPROVEMENT TO YOUR PROPERTY FOR TAX PURPOSES			
Total			\$2,750.00

1585.00
 4335.00

TWIN CITIES SURVEYING, INC.

P.O. BOX 777
 TEMPLETON, CA 93465-0777
 (805) 434-1834
 (805) 434-3684 FAX

Invoice

DATE	INVOICE #
1/28/2014	2014-023

BILL TO

MARJORIE M. ALLEN TRUST
 C/O BARBARA CONDON
 P.O. BOX 63
 TEMPLETON, CA 93465-0063

JOB NUMBER	11010
PROJECT	508 EDDY STREET

TERMS	Net 10
-------	--------

DESCRIPTION	QTY	RATE	AMOUNT
FOR THE FOLLOWING SURVEYING SERVICES THRU JANUARY 28, 2014 FOR YOUR PROPERTY/PROJECT LOCATED AT 508 EDDY STREET IN THE COMMUNITY OF TEMPLETON, CA			
TWO MAN SURVEY PARTY WITH EQUIPMENT - 11/22/2013 - STAKE BP FOR ROAD WORK AS REQUESTED BY RAMINHA	6	180.00	1,080.00
SURVEY TECH - REDUCE NOTES, PREPARE PLOTS, MAPS, AND CALCS FOR CONSTRUCTION STAKING	6	70.00	420.00
PRINCIPLE LS - RESEARCH, REVIEW AND COORDINATION	1	85.00	85.00
TOTAL DUE THIS INVOICE			1,585.00
<i>RD CL# 1111</i> <i>LP2 Account</i>			
SURVEYS CAN BE CONSIDERED AN IMPROVEMENT TO YOUR PROPERTY FOR TAX PURPOSES			Total \$1,585.00

TWIN CITIES SURVEYING, INC.

P.O. BOX 777

TEMPLETON, CA 93465-0777

(805) 434-1834

(805) 434-3684 FAX

RETAINER

Date	Sale No.
2/17/2011	135

Sold To
MARJORIE M. ALLEN TRUST C/O BARBARA CONDON P.O. BOX 63 TEMPLETON, CA 93465-0063

PAID COPY MAILED
FEB 17 2011 TO NANCY
BY: CK 6146 ALSO
1.1

		Check No.	Payment Method	Project
		6146	Check	508 EDDY STREET
Description	Qty	Rate		Amount
FOR THE FOLLOWING SURVEYING SERVICES THRU FEBRUARY 17, 2011 FOR YOUR PROPERTY/PROJECT LOCATED AT 508 EDDY STREET IN THE COMMUNITY OF TEMPLETON, CA:				
RETAINER RECEIVED FOR PROJECT - THANK YOU		500.00		500.00
TOTAL DUE THIS INVOICE				500.00
Taxpayer Identification Number 77-0582919			Total	\$500.00

TWIN CITIES SURVEYING, INC.

P.O. BOX 777

TEMPLETON, CA 93465-0777

(805) 434-1834

(805) 434-3684 FAX

Invoice

DATE	INVOICE #
3/21/2011	2011-028

BILL TO

MARJORIE M. ALLEN TRUST
C/O BARBARA CONDON
P.O. BOX 63
TEMPLETON, CA 93465-0063

JOB NUMBER	11010
PROJECT	508 EDDY STREET

TERMS	Due on receipt
-------	----------------


DESCRIPTION	QTY	RATE	AMOUNT
FOR THE FOLLOWING SURVEYING SERVICES THRU MARCH 20, 2011 FOR YOUR PROPERTY/PROJECT LOCATED AT 508 EDDY STREET IN THE COMMUNITY OF TEMPLETON, CA:			
PER AGREEMENT - PREPARE TENTATIVE MAP AND TOPO FOR DESIGN FOR PROPERTY, INCLUDING BOUNDARY SURVEY, PREPARE APPLICATION, ETC. -- \$3,700.00		3,700.00	3,700.00
LESS 1/2 RETAINER (\$500.00) RECEIVED FOR PROJECT - THANK YOU		-250.00	-250.00
TOTAL DUE THIS INVOICE			3,450.00
NOTE: WE WILL COMPLETE TENTATIVE MAP AND APPLICATION ONCE THE PROPOSED LOT CONFIGURATIONS ARE DETERMINED.			
<p>PAID MAR 21 2011 BY <i>[Signature]</i> CK 1081</p>			
Taxpayer Identification Number 77-0582919		Total	\$3,450.00



Check Images

Account: PERSONAL INTEREST CHECKING *03716 | Check Number: 6152 | Date Posted: 3/27/2013 | Amount: \$1,500.00

[Zoom In](#) [Zoom Out](#) [Print](#)

 MARJORIE M. ALLEN NANCY J. CHERRY BARBARA L. CONDON 508 EDDY ST., BOX 434-1145 P.O. BOX 63 TEMPLETON, CA 94455		03-28/1022 16303716 6152 March 19, 2013
Pay to the order of <u>San Luis Obispo County</u> \$1500.00 <u>Five Hundred and no/100</u>		
MID STATE BANK & TRUST 10101 1st St Santa Barbara, CA 93101		
Signature: <u>Barbara L Condon</u>		
MICR line: ⑆ 122238420 ⑆ 152 163003716 ⑆		

0207571580	>122238420< Rabobank #2007 2013-03-27 0207571580	PAY TO Sec of State 03/27/2013	PUBLIC WORKS DEPARTMENT PAY TO THE ORDER OF COUNTY OF SAN LUIS OBISPO TREASURER FOR DEPOSIT ONLY
------------	---	--------------------------------------	---

Contact eBanking at (800) 959-2399 | [Privacy Policy](#) | [Security Measures](#)
 Rabobank, N.A. is a **Member FDIC** and an **Equal Housing Lender**

Vicki Sherba



SAN LUIS OBISPO COUNTY
DEPARTMENT OF PUBLIC WORKS

Paavo Ogren, Director

County Government Center, Room 207 · San Luis Obispo CA 93408 · (805) 781-5252

Fax (805) 781-1229

email address: pwd@co.slo.ca.us

CONDON BARBARA
580 EDDY STREET
TEMPLETON CA 93465

RECEIVED

MAY 27 2014

District/s which received this mail

- ☒ District 1
- ☐ District 2
- ☐ District 3
- ☐ District 4
- ☒ District 5

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Board of Supervisors
San Luis Obispo County

Building Permit Applicant:

We are writing to notify you that your building permit application, (PMT2013-000626) is subject to the County's Road Improvement Fees for the Templeton Area A. These fees are to be collected from all new development in your community to help fund improvements to the major streets and intersections. You will be required to pay these fees prior to issuance of your building permits.

Road Fee Improvement Area: Templeton Area A
Current Fee Amount *: \$13,921

* The fees are required by State law to be reviewed and updated annually. During these updates, they most commonly increase, to reflect the rising cost of roadway construction. Although the fee is not due any sooner than you seek to pick up your permit, you may wish to consider paying the fee earlier, to avoid the increase shown above. The fee only needs to be paid one time, and if it is increased after that, you will not be affected.

The ordinance provides a mechanism for appealing the Road Improvement Fee, to request that the fee either be modified or waived. If you wish to protest the fee or seek to have it waived or modified, you must submit a written request to the Clerk of the Board of Supervisors, received within 90 days of the date of this letter. See Title 13.01.050 of the County Code for more information. You must also pay the appeal fee to process the request which is currently \$513. Payment may be made by enclosing a check payable to San Luis Obispo County along with the written request, or by submitting both in person to the Clerk of the Board of Supervisors, County Government Center, San Luis Obispo, CA 93408.

If you have any questions about the Road Improvement Fees, please contact the Development Services Division of the Department of Public Works, by email at <http://www.slocounty.ca.gov/PW/DevServ> or by phone at (805) 781-5252, or toll-free (800) 834-4561.

Sincerely,

September 23, 2013

TIM TOMLINSON
Development Services

File: Road Fee Letters (TJT)

L:\DEVELOP\SEP13\Templeton Area A Fee Letter - Condon Barbara.doc.TT:c

COUNTY OF SAN LUIS OBISPO
PUBLIC WORKS DEPT
761-5252

05/27/2014 11:45 AM

Receipt No. 04096254

RECEIVED FROM:

BARBARA CONDON
2013-08626

RIF Templeton 13,921.00

Total: 13,921.00

Tendered Cash: 0.00

Tendered Check: 13,921.00

Change: 0.00

Check #107
Batch # 00051

Julie Rodewald
San Luis Obispo County
Clerk/Recorder

Cashier ID
Register PC110153

P Public

Receipt # 492346 05/27/14 11:56AM
barbara condon

Description	Fee
Road Fee Appeal	\$513.00
Total Amount Due	\$513.00
Total Paid	
Check# 108	\$513.00

PLEASE KEEP FOR REFERENCE